

**EXHIBIT D**

**NELSON**

Nelson Mullins Riley &amp; Scarborough, L.L.P.

**MULLINS**

NELSON MULLINS RILEY &amp; SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.  
 ATTN: Lydia Duff, Esq.  
 Senior Environmental Counsel  
 7500 Grace Drive  
 Columbia, MD 21044

August 19, 2003  
 Invoice 577208 Page 1

Our Matter # 02399/06032  
 WR Grace # 063-KL-721490-01-0501221  
 Name of Matter: Charleston

For Services Through 07/31/03

07/09/03	Review schedule for activities at Charleston site and discuss with Mr. Bucens. B.F. HAWKINS, JR.	0.50 hrs. 260.00/hr	\$130.00
07/10/03	Sort mail for filing (0.9); discuss Extranet materials with AA Johnson (0.1); update billing file with fee application information and update correspondence (0.7). L.J. JENNINGS	1.70 hrs. 110.00/hr	\$187.00
Fees for Legal Services .....			\$317.00

**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS, JR.	0.50	260.00	130.00
L.J. JENNINGS	1.70	110.00	187.00
TOTAL	2.20	\$144.09	\$317.00

**CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

07/09/2003	Telephone 1-978-952-6847	0.28
07/22/2003	Photocopies 2 Page(s)	0.10
07/22/2003	Photocopies 108 Page(s)	5.40
07/22/2003	Photocopies 84 Page(s)	4.20
Total Charges for Other Services Provided/Expenses Incurred .....		\$9.98

**DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Dollars</u>
Photocopies	9.70
Telephone	0.28

W. R. Grace &amp; Co.

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TOTAL

\$9.98

Net current billing for this invoice ..... \$326.98

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
523730	09/23/2002	4,117.61	4,117.61
528963	10/20/2002	1,344.55	1,344.55
532720	11/12/2002	4,527.42	898.40
538208	12/13/2002	1,553.30	303.20
545000	01/24/2003	7,344.80	7,344.80
557816	04/16/2003	861.49	440.38
561787	05/16/2003	725.30	131.95
A/R BALANCE			\$14,580.89

GRAND TOTAL..... \$14,907.87

W. R. Grace &amp; Co.

August 19, 2003  
Invoice 577208 Page 3**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE  
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.  
 P.O. DRAWER 11009  
 COLUMBIA, SOUTH CAROLINA 29211-1070  
 TELEPHONE (803) 799-2000

For Services Through 07/31/03

Our Matter # 02399/06032  
 Charleston

Fees for Professional Services	\$317.00	
Charges for Other Services Provided/Expenses Incurred	9.98	
<b>Net current billing for this invoice .....</b>		<b>\$326.98</b>

<b><u>ACCOUNTS RECEIVABLE RECAP</u></b>			
<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
523730	09/23/2002	4,117.61	4,117.61
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545000	01/24/2003	7,344.80	7,344.80
557816	04/16/2003	861.49	440.38
561787	05/16/2003	725.30	131.95
<b>TOTAL A/R BALANCE</b>			<b>\$14,580.89</b>

**GRAND TOTAL.....** **\$14,907.87**

**WIRING INSTRUCTIONS**

**Account Name:** Nelson Mullins Riley & Scarborough, L.L.P.  
 Columbia Operating Account  
**ABA#:** 053200666  
**Account #:** 04032 24077 01  
**Bank:** National Bank of South Carolina (NBSC), Sumter, SC